GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Law Department – Stores - Purchase of Ricoh Toner Type 2014S, Dum, Toner 1230D , Cleaning Blade, Service Charges, Xerox Machine Cartridge used in peshi and OP of Law Secretary through Vijaya Sai Technologies, 1-1202B, Mohammedia Complex Near New Bus Stand, Mangalagiri,Guntur – Sanctioned – Orders – Issued.

LAW (E.STORES) DEPARTMENT

G.O.Rt.No.239 **Dated:18-08-2021**
Read:

Received Bill No.1040, Dated: 11-08-2021 for a sum of Rs.16,583/- from Vijaya Sai Technologies, 1-1202B, Mohammedia Complex Near New Bus Stand, Mangalagiri, Guntur A.P. 522503.

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O R D E R:-

Sanction is hereby accorded for payment of Rs. 16,583/- (Rupees Sixteen Thousand Five hundred and Eighty Three only) towords Purchase of Ricoh Toner Type 2014S, Dum, Cleaning Blade, Toner 1230D, Service Charges used in peshi Law Secretary vide bill read above to Vijaya Sai Technologies, 1-1202B, Mohammedia Complex Near New Bus Stand, Mangalagiri, Guntur.

2. The Expenditure sanctioned in para (1) above shall be debited to "2052-Secretariat General Services-090-Secretariat-10-Law Department-130 Office Expenses-137- Administrative Expenses.

3. The Deputy Pay and Accounts Officers, Secretariat Branch is requested to a credit the said amount in favour of Vijay Sai Technologies, 1-1202B, Mohammedia Complex Near New Bus Stand, Mangalagiri,Guntur.

Account Number	: 50454706710,
Account Type	: Current Account
Bank Name	: Allahabad Bank,
Branch	: Mangalagiri, Guntur.
IFS Code	: ALLA0213476.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.SUNITHA,
Secretary to Government (FAC)
Legal and Legislative Affairs & Justice

To
Sai Technologies, 1-1202B, Mohammedia Complex Near New Bus Stand, Mangalagiri,Guntur.
Copy to : Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
,, : Law (Claims) Department.
,, : S.f&S.c.

// FORWARDED BY ORDER //

K. Vishwadan
for **SECTION OFFICER**